

Dymock, Victoria

From: Mammone, Leigh
Sent: Monday, September 12, 2016 2:45 PM
To: Downs, Penny; Hotles-Samson, Kitty; Dymock, Victoria
Subject: FW: Order Confirmation

Buying Time/Plumb

Leigh Mammone
National Sales Manager
www.wivb.com
phone: 716.879.4927 | **mobile:** 802.309.5540
email: leigh.mammone@wivb.com | **fax:** 716.879.4896

2077 Elmwood Avenue Buffalo, NY 14207



From: CreditCardPayments
Sent: Monday, September 12, 2016 2:40 PM
To: WIVB Political Receipts DG <wivbpoliticalreceiptsdg@wivb.com>
Subject: FW: Order Confirmation

From: support@cybersource.com
Sent: Monday, 12 September 2016 18:40:08 (UTC+00:00) Monrovia, Reykjavik
To: CreditCardPayments
Subject: Order Confirmation



Receipt

Date: 12-09-2016

Order Number: Plumb 9.13-9.19

WNLO TV - Buffalo, NY Plumb 9.13-9.19 BUYING TIME LLC

Billing Information

Shipping Information

BUYING TIME LLC
650 MASSACHUSETTS AVE NW
Washington
DC

US
500028

payments@anchorops.com

Payment Details

MasterCard
xxxxxxxxxxxx6029
01-2018

Order Total

Total amount \$1,071.00

Transaction Details

Transaction Type:
Reconciliation ID:

Sale
XFZ77SU43S83

Return Codes

Message:
AVS Code:
CVN Code:

Request was processed successfully.
A
M

Please keep a copy of this receipt for your records
